

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2012 as qualifying date – Payment of Conveyance charges and Subsisting allowances to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 174**

**Dated:12-01-2012**

Read the following:-

1. G.O.Ms.No.103, Finance (Accounts) Department, dt: 20-05-1966.
2. G.O.Ms.NO.107, Finance (TA) Department, dt: 07-04-2010.
3. From the Election Commission of India, New Delhi, Letter No.23/2011/ERS/662, dated: 15-06-2011.
4. G.O.Rt.No.3368, G.A. (Elecs.C) Dept., dt:28-07-2011.
5. G.O.Rt.No.3699, G.A. (Elecs.C) Dept., dt:18-08-2011.

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**ORDER:**

In pursuance of orders issued in G.Os 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is here by accorded to incur an expenditure of **Rs.2,69,610/-** (Rupee Two lakh sixty nine thousand six hundred and ten only) towards payment of conveyance charges and subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the **Annexure** to this order for attending office early and working till late in the nights irrespective of the office timings at times when public conveyance was not available during the period from 20-10-2011 to 10-01-2012 in connection with the programme of Special Summary Revision of Electoral Rolls with reference to 01-01-2012 as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to **“2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls – S.H (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from out of the funds provided in B.E. 2011-2012 and released vide G.O. 4<sup>th</sup> read above.

3. The General Administration (Claims.C) Department are requested to draw and disburse the amount sanctioned in para-1 above to the Officers and Staff Members as per the Annexure to this order.

4. This order is issued with the concurrence of Finance (TA) Department vide their U.O.No.790/19/TA/2009, dated: 29-01-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER

(Continued to Annexure)

**ANNEXURE**  
**TO G.O.Rt.No. 174 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT,**  
**DT: 12-01-2012**

Sl. No	Sri/Smt/Kum	Designation	No. of days attended	Conveyance @Rs.50/- per day	Subsistence allowance @Rs. 60/- per day	Amount Rs.
1	M.A Fahim Saberi	D.S	58	2900	3480	6380
2	I.Anji Babu	SO	60	3000	3600	6600
3	Ch. Venkateswara Rao	SO	60	3000	3600	6600
4	C.Balaiah	SO	40	2000	2400	4400
5	P.Krushna Rao	SO	40	2000	2400	4400
6	V.G.Shekar	SO	40	2000	2400	4400
7	K.Venkateshwar Rao	Store Sup.	40	2000	2400	4400
8	G.Padmavathi	SO	30	1500	1800	3300
9	V.Srinivasa Prasad	PS	60	3000	3600	6600
10	P.K.V.Laxmi	ASO	30	1500	1800	3300
11	K.Naveen Kumari	ASO	50	2500	3000	5500
12	C.Kalyana Lakshmi	ASO	31	1550	1860	3410
13	A.Karunakar	ASO	30	1500	1800	3300
14	G.Srinivasa Rao	ASO	60	3000	3600	6600
15	A.Lakshmikanth	ASO	50	2500	3000	5500
16	A.Balraj Naik	ASO	30	1500	1800	3300
17	P.Shantha Rao	ASO	30	1500	1800	3300
18	Kauser Jaan	ASO	30	1500	1800	3300
19	Satya Sulochana	ASO	20	1000	1200	2200
20	K.Girija Kumari	Sr.Steno	30	1500	1800	3300
21	P.Hema Bhavani	Sr.Steno	60	3000	3600	6600
22	G.Anand	DRTA	20	1000	1200	2200
23	A.Satyanarayana Rao	RA	30	1500	1800	3300
24	D.Chiranjeevi	Prog.Ma	50	2500	3000	5500
25	G.Varaprasad	Prog.Ma	50	2500	3000	5500
26	G.Shekar	Jr.DBA	50	2500	3000	5500
28	Rayulu	Chow	30	1500	1800	3300
29	P.Narayana Das	Jamedar	40	2000	2400	4400
30	R.Anjaiah	OS	40	2000	2400	4400
31	Mohd. Sultan	Jamedar	40	2000	2400	4400
32	S.A. Hameed	OS	40	2000	2400	4400
33	Gopal	OS	40	2000	2400	4400
34	Mohsin Ahmed	OS	60	3000	3600	6600
35	Syed Fiazuddin	OS	58	2900	3480	6380
36	J.Sammaiah	OS	40	2000	2400	4400

37	Kalyani	OS	40	2000	2400	4400
38	V.Srinivas	DEO	40	2000	2400	4400
39	Minaj Begum	DEO	40	2000	2400	4400
40	Ch.Ashok	DEO	50	2500	3000	5500
41	J.Sadasiva Rao	DEO	50	2500	3000	5500
42	G.Ramesh	DEO	50	2500	3000	5500
43	K.Naveen Varaprasad	DEO	50	2500	3000	5500
44	K.L.N.V.Prasad	DEO	50	2500	3000	5500
45	Hasan Mohammad	Driver	60	3000	3600	6600
46	Quddus Ahamed	Driver	60	3000	3600	6600
47	B.Satyanarayana	Driver	60	3000	3600	6600
48	Paramesh	Driver	60	3000	3600	6600
49	Krishna	Driver	25	1250	1500	2750
50	B.Srinivas	O.S ( R )	60	3000	3600	6600
51	Narasamma	Sweeper	25	1250	1500	2750
52	Bikshapathi	Chow	25	1250	1500	2750
53	K.Ravi	Dy.Prog. Manager	30	1500	1800	3300
54	K.Annapurna	Prog	25	1250	1500	2750
55	K.Vana Durga	Prog	25	1250	1500	2750
56	V.Krishna Murthy	Prog	25	1250	1500	2750
57	Suman Kalyan	Asst.Prog	25	1250	1500	2750
58	D.Kalyana Chakravarthy	Asst.Prog	25	1250	1500	2750
59	B.Harshawardhan	Asst.Prog	25	1250	1500	2750
60	B.Kalyani Kameshwari	Asst.Prog	25	1250	1500	2750
61	Prasanna Kumar	DBA	25	1250	1500	2750
	<b>TOTAL AMOUNT</b>					<b>2,69,610</b>

(Rupees Two lakhs sixty nine thousand six hundred and ten only)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER